

# Purchase Order Receipt Listing

Wednesday, June 04, 2014 12:48:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24426 Receipt Dates from 6/4/2014 to 6/4/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: PO24426 CAD	1	No	VC-CAM002 M1010S18GA 1010/1025 SHEET 048 m129383	sf	6/5/2014 92.0000	6/4/2014 DES102	96.0000	\$1.44 \$138.49	0.0000 0.0000	0 0	\$138.49
	3	No	71500-35 MILD STEEL BAR 3/16" X 4" m129383	Each	6/5/2014 20.0000	6/4/2014 DES102	20.0000	\$1.39 \$27.72	0.0000 0.0000	0 0	\$27.72
	4	No	71500-35 MILD STEEL SQUARE TUBING 1- 1/2 X 1-1/2 X .125W m129383	Each	6/5/2014 24.0000	6/4/2014 DES102	24.0000	\$1.43 \$34.22	0.0000 0.0000	0 0	\$34.22
	5	No	80200-99 BLACK PIPE SC.40 X 1 m129383	Each	6/5/2014 42.0000	6/4/2014 DES102	42.0000	\$1.34 \$56.08	0.0000 0.0000	0 0	\$56.08
	6	No	71550-10 MILD STEEL ANGLE 1 X 1 X 1/8" m129383	Each	6/5/2014 40.0000	6/4/2014 DES102	40.0000	\$0.52 \$20.64	0.0000 0.0000	0 0	\$20.64
	7	No	71401-45 PROCUREMENT QUALITY CLAUSES m129383		6/5/2014 1.0000	6/4/2014 DES102	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity: 223.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$277.14  
Total Balance Due Quantity: 0.0000







59632

SO No., Item & Date:	8017094 000010 2014/01/09	Shipment No. & Date:	1000083595 2014/01/10	TC No., Date & Time:	ESA-128199 2014/01/12 - 11:11:58
				Customer PO NO./Item:	744069 / 1
				BOL NO.:	1000083595
				Cust. Part No.:	7804-2405
				Carrier:	LOCOMOTE SYSTEM INC - RTA-348(89106

Customer Specification : CR STEEL SHEET Carbon CQ / CS ASTM A1008 CS, TY B (2012) Mark Number 7804-2405 Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Std Thickness Tol Coil Break considered

Supplementary Instructions : Test Cert 1: Jean-Francois.gilard@tyerson.com	Cust Use : GENERAL MANUFACTURING
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Inspection T/R : Chemical Analysis

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705) 945-4065 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204-3.1

ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.

HEATS INDICATED WITH (\*) FINE GRAINED.

HEATS INDICATED WITH (H) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

Dimensions (F x W x L)		Batch No.	Heat No./MS	Quantity	Pcs										
0.0440" x 48.000"		SAM9920A	3683T3-52	22,130 LB	1										
CHEMICAL PROPERTIES															
Heat No. (wt%)	C	Mn	P	S	Si	Cr	Ni	Cu	Mo	Al	Nb	V	B	TI	N
3683T3	0.04	0.26	0.003	0.007	0.020	0.01	0.01	0.01	0.00	0.035	0.000	0.000	0.0000	0.001	0.0033

DAS  
23  
9-88  
14-06-7

**\*\*WARNING\*\*** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATION) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

K. UGHADPAGA  
MANAGER METALLURGICAL SERVICES





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24426

Purchase Order Date 6/2/2014

PO Print Date 6/2/2014

Page Number 1 of 3

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

m129383.

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	6/5/2014 Yes 6/5/2014		92.00 sf	\$1.56	\$143.90
<u>MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W</u> MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED							
Line Total:							\$143.90
3	71500-35	MILD STEEL BAR 3/16" X 4"	6/5/2014 Yes 6/5/2014		20.00 Each	\$1.50	\$30.06
Line Total:							\$30.06

Deliver To: LUC

PO Instructions: QUATATION # 343950  
QUATATION # 343785

Note:

6/2/2014





Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID **PO24426**

Purchase Order Date 6/2/2014

PO Print Date 6/2/2014

Page Number 2 of 3

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

4 71500-35

MILD STEEL SQUARE  
TUBING 1-1/2 X 1-1/2 X  
.125W

6/5/2014

24.00 ✓

\$1.55

\$37.10

Yes

Each

6/5/2014

**Line Total:**

**\$37.10**

**Deliver To:** LUC

5 80200-99

BLACK PIPE SC.40 X 1

6/5/2014

42.00 ✓

\$1.45

\$60.80

Yes

Each

6/5/2014

**Line Total:**

**\$60.80**

**Deliver To:** LUC

6 71550-10

MILD STEEL ANGLE 1 X  
1 X 1/8"

6/5/2014

40.00 ✓

\$0.56

\$22.38

Yes

Each

6/5/2014

5014-6-4.

**Line Total:**

**\$22.38**

**Deliver To:** DAN.P

**PO Instructions:** QUATATION # 343950  
QUATATION # 343785

**Note:**

6/2/2014





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## PURCHASE ORDER

Purchase Order ID PO24426

Purchase Order Date 6/2/2014

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Page Number 3 of 3

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CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone

Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

7 71401-45 PROCUREMENT  
QUALITY CLAUSES

6/5/2014

1.00

\$0.00

\$0.00

No

6/5/2014

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

5014-6-

Line Total: \$0.00

PO Total: \$294.24

PO Instructions: QUATATION # 343950  
QUATATION # 343785

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 6/2/2014